# LOS RIOS COMMUNITY COLLEGE DISTRICT

#### PURCHASE ORDER NO 0001107936

**COMPL** 

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000016971 **B&H PHOTO VIDEO PRO-AUDIO** 

420 NINTH AVE NEW YORK NY 10001

Phone: Fax:

(800) 947-8003 (800) 858-5517

email:

Date	Revision	Page
08/30/2019	yment Terms Freight Terms Ship Via TT 30 Shipping Point See Details eference: Location / Dept	
Payment Terr	ms Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:		Location / Dept
1021777 LEWISR HANEYB		04CYPH129 POLICE

Ship To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

**United States** 

Bill To:

1919 Spanos Court

Sacramento CA 95825-3981

**United States** 

Tax Exempt? N

TUX EXCITION: 14					
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 	CARD PRINTER RIBBONS - FARGO FULL COLOR RIBBON YMCKO - 200 PRINTS/REG	5.00EA	42.65	213.25	08/30/2019
	(FAFCR200/45110)				

QUOTE# .: 1058879490 VALID TO 09/04/19

FCCC CONTRACT# CB-241-18-P

Paid Ch# 94-784800 9/11/19 AMT \$229.78

> Sub Total Amount Sales Tax Amount **Total PO Amount**

16.53 229.78

Fd 11

Prog FL.VA.CARD 67700 00000

<u>Proj</u> 041X Amount 229.78 BYear 2020

0001021777CHAVEZA27-AUG-2019

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

http://www.losrios.edu/purchasing/povalidation

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment. Authorized Signature

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

## Requisition

Supplier: B&H PHOTO VIDEO PRO-AUDIO

420 NINTH AVE NEW YORK NY 10001

**United States** 

Phone: (800) 947-8003

email:

Ship To: **RECEIVING** 

10 COLLEGE PARKWAY FOLSOM CA 95630-6798 0000016971

Fax: (800) 858-5517

**Business Unit:** GENFD Req ID: Date Page 0001021777 08/22/2019

Requisition Name:

B&H-Double sided card ribbons

Requester Bldg# Ronald Lewis POLICE

OPEN

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: LEWISJ 22-AUG-2019

Line-Schd Description Quantity UOM Price Extended Amt Due Date 1-1 CARD PRINTER RIBBONS - FARGO FULL EΑ 42.65 213.25 08/30/2019 COLOR RIBBON YMCKO - 200 PRINTS/REG

(FAFCR200/45110)

213.25 Sub-total 16.53 Est. tax

Total Requisition Amount: 229.78

Please reference Quote No.: 1058879490 Reference No.: CB24118-P

No Shipping.

This is to replace PO 0001107505.

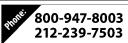
<u>BU</u> <u>Fd</u> <u>Org</u> Prog Sub <u>Proj</u> <u>Amount</u> 4500 11 FL.VA.CARD 67700 00000 213.25

Approval Signature	Approval Signature	Approval Signature



### **Government, Education, and Corporate Department**

For Pricing Requests, Purchase Orders, and Customer Service:







Fed Gov: federalsales@bhphoto.com

The Professional's Source

Date

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

**Prices Are Valid Until: Quote No.:** 1058879490 09/04/19 Reference No.: CB24118-P

Sold To: Jeff Lewis Ship To:

**Folsom Lake College** 10 College Parkway **FOLSOM, CA 95630** 

Customer Code

Folsom Lake College 10 College Parkway FOLSOM, CA 95630

Ship Via

(916)608-6633 Bill Phone: (916)608-6633

Terms

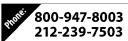
Date	Customer Code	Terms	Salesperson	Ship Via			
08/21/19	A4052488	N/A	WB	FDX GROU	FDX GROUND		
Qtv Ord	Ite	m Description	1	SKU# MFR#	Item Price	Amount	
	PLEASE NOTE: IMPORTANT NOTICE: B&H P California sales tax. I please contact our TAX the status of your acco	nas begun co If you are C <i>I</i> Department. Dunt, please	llecting A tax exempt, To update email	FAFCR200 (45110)	42.65	213.25	
		Con	tinued on Next Page .				

Salesperson



### **Government, Education, and Corporate Department**

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Fed Gov: federalsales@bhphoto.com

The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

**Quote No.:** 1058879490

Date	Customer Code	Terms			Ship Via		
	A4052488	N/A	Slsm		GROUND		
taxcertificates@bhphot Department can be reac  ****PLEASE NOTE: UPCOM We will open Labor Day The Retail Store will Buy Online Pickup in S  ***********************************		Item Description Oto.com. The B& Itched via phone OMING SCHEDULE Ty Monday Sep. It be open from Store will ope	H Tax at 212-502-6308. CHANGE**** 2nd 10am - 7pm n from 10am - 8pm	SKU# MFR#	:	Amount	
	Certain items may be vendor-imposed price	enforced by ve	ndor to sell at the				
Payment Typ N/A	oe -			- Amount	Sub-Total: Shipping: Tax:	213.2 Free STNI 16.5	
					Total:	229.7	